

City Hall Council Chambers  
Manly, Iowa

Wednesday, May 1, 2019  
7:00 P.M.

*RESCHEDULED REGULAR MEETING OF THE CITY COUNCIL*

The City Council of the City of Manly, Iowa met in a regular session in City Hall Council Chambers on Wednesday, May 1, 2019. The meeting was called to order at 7:00 P.M. by Mayor Pro tem Heigel. Council Members present were: Durner, Behrends and Ryan. Absent: Mayor Banks and Council Member Durgin. Mayor Pro tem Heigel asked for approval of the agenda. Motion by Durner to approve the agenda, second by Behrends and approved unanimously. Mayor Pro tem Heigel asked for approval of the Consent Agenda, including routine items, minutes of the regular meeting of April 15, 2019, claims paid from through 4/16/2019 through 4/30/2019 per Resolution 2012-07, and approval of claims to be paid from 4/16/2019 through 4/30/2019. Motion by Durner to approve the Consent Agenda, second by Ryan and approved unanimously.

**Paid claims list – April 16, 2019 through April 30, 2019 – Per resolution 2012-07**

IRS, fed/fica 4/19 payroll	\$2,151.54
IA Dept. of Rev., Sales Tax	115.83
IA Dept. of Rev., Excise Tax	857.19
VISA, parts/supplies/FD/postage/web	1691.80
Delta Dental, April/May insurance	1287.64
Marco, copier	162.49
Iowa Insurance Division, Cemetery-deeds sold 2018	25.00
Principal Financial Insurance, insurance	60.42
Wellmark, insurance	5,308.53
US Post Office, utility bills	206.46
IA Dept. of Rev., State W/H	841.00
IA Workforce, 1 <sup>st</sup> Qtr unemployment	62.31
IA Workforce, 1 <sup>st</sup> Qtr-Library unemployment	<u>6.46</u>
TOTAL	\$12,776.67

**Fire**

Iowa Fire Chiefs Association, dues	\$50.00
Worth County Engineer, fuel	21.05
Badker Plumbing, air lines	<u>168.83</u>
TOTAL	\$239.88

**Claims to be paid – April 16, 2019 through April 30, 2019**

Central Iowa Distributing, supplies	\$370.00
Kari Pate, mileage	97.44
Johnson Oil, LP	377.04
Menards, supplies	3.68
NIACOG, CDBG-Payment #11	750.00
Lawson Products, parts	93.44
Staples, office supplies	247.46
Austin Office Products, minute paper	78.62
AgSource, testing	46.75
Lonnie Hillman, affidavit operator	230.00
Eric Fleming, website	150.00
ACCO, chemicals	1,500.00
Centurylink, telephone	495.97
US Cellular, cell phone	115.81
Regan Banks, cell phone reimbursement	30.00
Deckers Sporting Goods, P&R-baseballs	60.00
Christian Schiff, P&R-field maint./kids clinic/supplies/first aid kits	513.53
Worth County Sheriff, PD-calls	655.00
Aaron Pals, PD-cell phone reimbursement	30.00
Cameron Curoe, PD-cell phone reimbursement/car wash	<u>39.00</u>
TOTAL	\$5,883.74

**At this time the Public Forum was open.**

No citizens spoke at open forum.

**Public Forum was closed**

**NEW BUSINESS**

**1. Resolution 2019-08**

A Resolution hiring Alex Maiers as Assistant Public Works Director and setting pay at \$17.00 per hour. Motion by Behrends to approve Resolution 2019-08, second by Durner. Roll vote: all Ayes

**2. Resolution 2019-07**

A Resolution adopting the Worth County Multi-Jurisdictional Local Hazard Mitigation Plan. Motion by Ryan to approve resolution 2019-07, second by Durner. Roll vote: all Ayes.

**3. Amateur Radio Emergency Service of North Iowa**

Motion Behrends to approve the group to occupy Bosworth Park from June 21-June 23, 2019, second by Ryan and approved unanimously.

**4. Michael Hart/Northland Security**

Mr. Hart updated the Council on current and future TIF Revenues and options to identify new Urban Renewal Projects. Also discussed was an outline of the steps the City of Manly would be required to follow to begin this process. Other opportunities were discussed as well. Motion by Durner to approve the underwriter discloser letter with Northland Security to be signed by Mayor Pro tem Heagel, second by Ryan and approved unanimously.

**5. Mayor/Council/Attorney/Clerk/Department Updates**

The meeting was adjourned at 8:07 P.M.

The next regular meeting of the City Council is scheduled for Wednesday, May 15, 2019.

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Scott Heagel  
Mayor Pro tem

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Dee Dunbar  
City Clerk